

Report No. 4a-1.

ALL Reciprocal Category

Differences Included

**"4th Quarter Intragovernmental Activity Report"
for Agency 31
U.S. Nuclear Regulatory Commission**

Trading Partner:

03 -- Library of Congress

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
23	\$12,947	\$0	\$12,947
24	\$3,464	\$0	\$3,464
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Totals:	<u>\$16,411</u>	<u>\$0</u>	<u>\$16,411</u>

Trading Partner:

04 -- Government Printing Office

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$102,652	\$0	\$102,652
24	\$1,286,362	\$0	\$1,286,362
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Totals:	<u>\$1,389,014</u>	<u>\$0</u>	<u>\$1,389,014</u>

Trading Partner:

12 -- Department of Agriculture

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$85,952	\$48,752	\$37,200
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Totals:	<u>\$85,952</u>	<u>\$48,752</u>	<u>\$37,200</u>

Trading Partner:

13 -- Department of Commerce

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$40,073	\$0	\$40,073
23	\$227,097	\$214,943	\$12,154
24	\$851,209	\$646,174	\$205,035
29	\$300	\$46,695	(\$46,395)
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Totals:	<u>\$1,118,679</u>	<u>\$907,812</u>	<u>\$210,867</u>

Trading Partner:

14 -- Department of Interior

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$92,582	\$130,722	(\$38,140)
23	\$664,775	\$670,710	(\$5,935)
24	\$1,158,556	\$1,258,261	(\$99,706)
29	\$100	\$0	\$100
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Totals:	<u>\$1,916,013</u>	<u>\$2,059,693</u>	<u>(\$143,680)</u>

"4th Quarter Intragovernmental Activity Report" for Agency 31, Continued

Trading Partner:

15 -- Department of Justice

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$108,455	\$0	\$108,455
24	\$2,474,711	\$0	\$2,474,711
Totals:	<u>\$2,583,166</u>	<u>\$0</u>	<u>\$2,583,166</u>

Trading Partner:

16 -- Department of Labor

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$17,487	\$0	\$17,487
24	\$215,176	(\$149,992)	\$365,168
26	\$896,708	\$740,085	\$156,623
Totals:	<u>\$1,129,371</u>	<u>\$590,093</u>	<u>\$539,278</u>

Trading Partner:

17 -- Department of the Navy

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$67,426	\$0	\$67,426
23	\$234,606	\$0	\$234,606
24	\$977,049	\$737,781	\$239,268
Totals:	<u>\$1,279,081</u>	<u>\$737,781</u>	<u>\$541,300</u>

Trading Partner:

18 -- U. S. Postal Service

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$31,342	\$0	\$31,342
24	\$354,584	\$0	\$354,584
Totals:	<u>\$385,926</u>	<u>\$0</u>	<u>\$385,926</u>

Trading Partner:

19 -- Department of State

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$19,998	\$0	\$19,998
24	\$319,897	\$143,367	\$176,530
26	\$35,214	\$0	\$35,214
Totals:	<u>\$375,109</u>	<u>\$143,367</u>	<u>\$231,742</u>

"4th Quarter Intragovernmental Activity Report" for Agency 31, Continued

Trading Partner:

20 -- Department of the Treasury

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$12,570	\$7,038	\$5,532
24	\$48,339	\$122,452	(\$74,113)
Totals:	\$60,909	\$129,490	(\$68,581)

Trading Partner:

21 -- Department of the Army

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$85,046	\$0	\$85,046
24	\$985,756	\$0	\$985,756
29	(\$7)	\$0	(\$7)
Totals:	\$1,070,795	\$0	\$1,070,795

Trading Partner:

24 -- Office of Personnel Management

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$1,704,394	\$0	\$1,704,394
26	\$36,050,029	\$38,337,249	(\$2,287,219)
Totals:	\$37,754,423	\$38,337,249	(\$582,826)

Trading Partner:

33 -- Smithsonian

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$10,950	\$0	\$10,950
Totals:	\$10,950	\$0	\$10,950

Trading Partner:

36 -- Department of Veterans Affairs

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$13,050	\$18,488	(\$5,438)
24	\$886,950	\$756,138	\$130,812
29	\$100	\$0	\$100
Totals:	\$900,100	\$774,626	\$125,474

Trading Partner:

45 -- U.S. Equal Employment Opportunity Commission

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$54,003	\$0	\$54,003

"4th Quarter Intragovernmental Activity Report" for Agency 31, Continued

Totals:	<u>\$54,003</u>	<u>\$0</u>	<u>\$54,003</u>
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Trading Partner:

47 -- General Services Administration

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$852,563	\$0	\$852,563
24	\$31,186,481	\$0	\$31,186,481
Totals:	<u>\$32,039,044</u>	<u>\$0</u>	<u>\$32,039,044</u>

Trading Partner:

48 -- Independent Agencies

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$1,473	\$0	\$1,473
Totals:	<u>\$1,473</u>	<u>\$0</u>	<u>\$1,473</u>

Trading Partner:

56 -- CIA

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	(\$12,031)	\$0	(\$12,031)
Totals:	<u>(\$12,031)</u>	<u>\$0</u>	<u>(\$12,031)</u>

Trading Partner:

57 -- Department of the Air Force

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$22,750	\$80,022	(\$57,272)
24	\$252,600	\$223,355	\$29,245
Totals:	<u>\$275,350</u>	<u>\$303,377</u>	<u>(\$28,027)</u>

Trading Partner:

58 -- Federal Emergency Management Agency

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$22,843	\$0	\$22,843
Totals:	<u>\$22,843</u>	<u>\$0</u>	<u>\$22,843</u>

Trading Partner:

64 -- Tennessee Valley Authority

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$24,232,526	\$29,019,770	(\$4,787,244)
29	\$2,000	\$0	\$2,000

"4th Quarter Intragovernmental Activity Report" for Agency 31, Continued

Totals:	<u>\$24,234,526</u>	<u>\$29,019,770</u>	<u>(\$4,785,244)</u>
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Trading Partner:

68 -- Environmental Protection Agency

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$13,100	\$25,442	(\$12,342)
24	\$140,951	\$126,501	\$14,450
Totals:	<u>\$154,051</u>	<u>\$151,943</u>	<u>\$2,108</u>

Trading Partner:

69 -- Department of Transportation

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$25,773	\$0	\$25,773
24	\$445,084	\$217,013	\$228,071
Totals:	<u>\$470,857</u>	<u>\$217,013</u>	<u>\$253,844</u>

Trading Partner:

75 -- Department of Health and Human Services

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$106,933	\$0	\$106,933
24	\$1,167,255	\$0	\$1,167,255
Totals:	<u>\$1,274,188</u>	<u>\$0</u>	<u>\$1,274,188</u>

Trading Partner:

80 -- National Aeronautics and Space Administration

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$41,800	\$0	\$41,800
24	\$113,900	\$0	\$113,900
29	\$200	\$0	\$200
Totals:	<u>\$155,900</u>	<u>\$0</u>	<u>\$155,900</u>

Trading Partner:

88 -- National Archives and Records Administration

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$1,275	\$0	\$1,275
Totals:	<u>\$1,275</u>	<u>\$0</u>	<u>\$1,275</u>

Trading Partner:

89 -- Department of Energy

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
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"4th Quarter Intragovernmental Activity Report" for Agency 31, Continued

22	\$5,853,004	\$7,892,573	(\$2,039,569)
24	\$77,008,692	\$77,274,052	(\$265,360)
28	\$24,738,000	\$0	\$24,738,000
29	\$8	\$0	\$8
Totals:	<u>\$107,599,705</u>	<u>\$85,166,625</u>	<u>\$22,433,080</u>

Trading Partner:

95 -- Independent 95

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$5,400	\$0	\$5,400
Totals:	<u>\$5,400</u>	<u>\$0</u>	<u>\$5,400</u>

Trading Partner:

96 -- U.S. Army Corps of Engineers

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$74,554	\$233,537	(\$158,983)
Totals:	<u>\$74,554</u>	<u>\$233,537</u>	<u>(\$158,983)</u>

Trading Partner:

97 -- Office of the Secretary of Defense-Defense Agencies

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$17,914	\$32,545	(\$14,631)
24	\$254,750	\$728,710	(\$473,960)
29	\$100	\$0	\$100
Totals:	<u>\$272,764</u>	<u>\$761,254</u>	<u>(\$488,491)</u>

Grand Totals	<u>\$216,699,797</u>	<u>\$159,582,382</u>	<u>\$57,117,416</u>
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All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded.